# **Explanation of Benefits** (EOB) Numbers

Providers can use this Quick Reference Guide to find additional steps and resources to review and rectifying EOB bill denials.

How to use the reference guide:

- On the next page, select an EOB Number hyperlink to be redirected to the specific EOB information page within this guide. The information page will show:
  - The EOB description you see on the OWCP Remittance Voucher (RV)
  - Additional steps to clarify the EOB verbiage along with links to tips, tutorials, and guides
- 2) Select the Return to EOB List link at the bottom right corner of your page to be redirected to the EOB menu.

Was this EOB Reference Guide helpful?

Please let us know in this two-question survey.



# **Explanation of Benefits** (EOB) Numbers

Select an EOB Number below to navigate to the page to review the description and additional steps that need to be taken.

EOB Numbers							
20530	<u>21731</u>	40363	<u>60431</u>	80024	<u>80105</u>	90336	91125
<u>20531</u>	<u>22733</u>	<u>50301</u>	60448	80070	80906	90528	92125
20532	30275	<u>50309</u>	60923	80074	<u>81070</u>	90542	00079
<u>20533</u>	30598	<u>50424</u>	<u>61172</u>	<u>80101</u>	90125	90671	00173
<u>20731</u>	<u>31589</u>	60340	<u>70863</u>	<u>80102</u>	90128	90925	00174
<u>21487</u>	<u>31598</u>	60342	<u>70865</u>	<u>80103</u>	90138	90125	<u>00176</u>
00183	00184	00188	00213	00214	00236	00253	00323
00324	00344	00498	00740	00741	00742	00743	00744
00745	<u>80010</u>	<u>80015</u>	<u>80017</u>	<u>80021</u>	<u>80031</u>	80032	<u>80036</u>
<u>80061</u>	80062	<u>80081</u>	80083	80084	80085	80088	80089
80090	<u>80415</u>	90906	<u>70910</u>				

Was this EOB Reference Guide helpful?

Please let us know in this two-question survey.



#### **EOB DESCRIPTION**

PRIOR AUTHORIZATION REQUIRED FOR SERVICE AND NO VALID AUTHORIZATION IS ON FILE FOR CLAIMANT.

#### **ADDITIONAL STEPS**

Prior authorization required for billed service and no valid authorization is on file for claimant.

Authorizations may be submitted retroactively for services.

Refer to Provider Tips and FAQs for more information:

**Authorization Tips (dol.gov)** 

Authorization Correction Tips (dol.gov)



#### **EOB DESCRIPTION**

PRIOR AUTHORIZATION IS REQUIRED FOR SERVICE AND NO VALID AUTHORIZATION IS ON FILE FOR THE PROVIDER.

#### **ADDITIONAL STEPS**

Authorization is on file for the claimant, but the OWCP provider ID assigned to the authorization does not match the billing OWCP provider ID.

Authorizations may be submitted retroactively for services.

Refer to Provider Tips and FAQs for more information:

Authorization Tips (dol.gov)

Authorization Correction Tips (dol.gov)



#### **EOB DESCRIPTION**

AUTH FOR CLAIMANT AND PROVIDER, NOT FOR DOS. Authorization required.

#### **ADDITIONAL STEPS**

Authorization is on file for the claimant and provider but not for the date of service being billed. Authorization request or correction must be submitted.

Authorizations may be submitted retroactively for services.

Refer to Provider Tips for more information:

**Authorization Tips (dol.gov)** 

Authorization Correction Tips (dol.gov)



#### **EOB DESCRIPTION**

AUTH FOR CLAIMANT, PROVIDER, AND DOS; NOT FOR PROCEDURE. Authorization required.

#### **ADDITIONAL STEPS**

Authorization is on file for the provider, claimant, and the date of service being billed, but not for the procedure code or the procedure code modifier. Authorization request or correction must be submitted.

Authorizations may be submitted retroactively for services.

Refer to Provider Tips and FAQs for more information:

Authorization Tips (dol.gov)

Authorization Correction Tips (dol.gov)





#### **EOB DESCRIPTION**

UNITS AUTHORIZED ALREADY USED.

#### **ADDITIONAL STEPS**

All authorized units have already been used. Submit a new authorization request or an authorization correction to request additional units.

Refer to Provider Tips and FAQs for more information:

Authorization Tips (dol.gov)

**Authorization Correction Tips (dol.gov)** 



#### **EOB DESCRIPTION**

AUTHORIZATION EXCEEDED FOR SHORT FORM CLOSURE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

Simple/minor CA-1 traumatic injuries with no work time lost may be covered under an administrative code to cover medical expenses up to \$1500 or 180 days from the date of injury. If the amount exceeds the established threshold, the claimant's case will go to formal adjudication. Providers can submit supporting documentation to U.S. Department of Labor, OWCP/DFEC, PO Box 8300, London, KY 40742-8300. Refer to the DFEC Procedure Manual | U.S. Department of Labor (dol.gov) for more information.

Refer to Division of Federal Employees' Compensation (DFEC) FAQs for more information:

Information for Medical Providers | U.S. Department of Labor (dol.gov)



Return to EOB List



#### **EOB DESCRIPTION**

DOLLAR AMOUNT AUTHORIZED ALREADY USED.

#### **ADDITIONAL STEPS**

The authorized dollar amount has already been used. Submit an authorization request or an authorization correction to request additional dollars.

Refer to Provider Tips and FAQs for more information:

Authorization Tips (dol.gov)

**Authorization Correction Tips (dol.gov)** 

**DCMWC Certificate of Medical Necessity FAQs** 



Return to EOB List



#### **EOB DESCRIPTION**

THE LINE-ITEM UNITS OR DOLLARS AMOUNT EXCEEDS THE AUTHORIZED AMOUNT ON FILE. PLEASE REQUEST AUTHORIZATION FOR SERVICE.

#### **ADDITIONAL STEPS**

The line-item units or dollar amount exceeds the authorized amount on file. Please submit an authorization request or an authorization correction to request additional dollars.

Refer to Provider Tips for more information:

Authorization Tips (dol.gov) **Authorization Correction Tips (dol.gov) DCMWC Certificate of Medical Necessity FAQs** 



#### **EOB DESCRIPTION**

THE CLAIMANT IS NOT ELIGIBILE FOR FEDERAL BLACK LUNG BENEFITS.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The claimant is not eligible for benefits under the DCMWC Program at this time.



#### **EOB DESCRIPTION**

THIS CASE IS DENIED OR CLOSED FOR THESE DATES OF SERVICE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

This case is denied for the dates of service. The claimant may contact their Claims Examiner (CE) for further assistance.



#### **EOB DESCRIPTION**

DATES OF SERVICE AFTER DATE OF DEATH

#### **ADDITIONAL STEPS**

The claimant has a date of death on file. The billed date of service is after the date of death.



#### **EOB DESCRIPTION**

THE CLAIMANT CASE STATUS IS SET TO TERMINATED.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The claimant is not eligible for benefits under the DCMWC Program.

#### **EOB DESCRIPTION**

THE MODIFIER APPENDED TO THE BILLED PROCEDURE CODE IS NOT PAYABLE WITH THIS PROCEDURE. PLEASE CORRECT AND RESUBMIT.

#### **ADDITIONAL STEPS**

The modifier appended to the billed procedure code is not payable with this procedure. Please correct and resubmit.

Please refer to the OWCP Fee Schedule for more information.

OWCP Medical Fee Schedule | U.S. Department of Labor (dol.gov)



#### **EOB DESCRIPTION**

THE PROVIDER TYPE YOU HAVE ENROLLED WITH IS NOT AUTHORIZED FOR THIS SERVICE.

#### **ADDITIONAL STEPS**

The provider type you have enrolled with is not authorized for this service. Provider will need to revisit the billed code or review their enrollment file to reflect the correct provider type.

To update provider enrollment, refer to the Quick Reference Guide for more information:

<u>Updating Provider Information (dol.gov)</u>



#### **EOB DESCRIPTION**

THE PROVIDER ID NUMBER SUBMITTED ON THE BILL. LICENSE HAS EXPIRED.

#### **ADDITIONAL STEPS**

The license on file for the billed provider number has expired. The provider must submit updated license or certification information to update. Once the license on file is updated, the provider should resubmit the bill for processing.

To update provider enrollment, refer to the Quick Reference Guide for more information:

Updating Provider Information (dol.gov)



#### **EOB DESCRIPTION**

BILLING PROVIDER NOT ENROLLED FOR DATES OF SERVICE.

#### **ADDITIONAL STEPS**

The provider number submitted on the bill is not active for the billed dates of service. The provider must review and submit updated information for the provider record. Once the provider file is updated, the provider should resubmit the bill for processing.

To update provider enrollment, refer to the Quick Reference Guide for more information:

Updating Provider Information (dol.gov)





#### **EOB DESCRIPTION**

PRIMARY CONDITION TREATED IS NOT COVERED UNDER THE BLACK LUNG PROGRAM.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The billed diagnosis is not payable under the DCMWC Program.



#### **EOB DESCRIPTION**

THE BILLED DIAGNOSIS CODE IS NOT COVERED.

#### **ADDITIONAL STEPS**

The billed diagnosis code is not covered. Please correct and resubmit.

#### **EOB DESCRIPTION**

PROCEDURE CODE IS NOT A COVERED SERVICE

#### **ADDITIONAL STEPS**

The billed procedure code is not a covered service. Please correct and resubmit.





#### **EOB DESCRIPTION**

SERVICE NOT COVERED BY THE FEDERAL BLACK LUNG PROGRAM.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The billed Revenue Center Code (RCC) on the UB-04 institutional bill is not payable for the DCMWC Program.

#### **EOB DESCRIPTION**

DIAGNOSIS NOT COVERED FOR SERVICE DATE

#### **ADDITIONAL STEPS**

The billed diagnosis is not covered for the service date. Please correct and resubmit.



#### **EOB DESCRIPTION**

THE REVENUE CENTER CODE, RCC BILLED REQUIRES A Current Procedural Terminology, CPT, OR Healthcare Common Procedure Coding System HCPCS CODE.THE OFFICE OF WORKERS'COMPENSATION Revenue Center Codes, RCC, CROSS-WALK IS VIEWED at OWCP Medical Fee Schedule.

#### **ADDITIONAL STEPS**

The billed Revenue Center Code (RCC) on the UB-04 institutional bill requires a procedure code and the procedure code is missing or invalid for the corresponding RCC code.

Refer to the OWCP Fee Schedule for more information

OWCP Medical Fee Schedule | U.S. Department of Labor (dol.gov)



#### **EOB DESCRIPTION**

BILL DIAGNOSIS NOT RELATED TO THE ACCEPTED CONDITIONS.

#### **ADDITIONAL STEPS**

The billed diagnosis is not related to accepted conditions. If you disagree, submit medical documentation.

Refer to Provider Tips for more information:

Services for Accepted Conditions.pdf (dol.gov)

#### **EOB DESCRIPTION**

SERVICE NOT COVERED. PROCEDURES ON THE BILL IS NOT RELATED TO THE ACCEPTED CONDITIONS.

#### **ADDITIONAL STEPS**

The billed procedure is not related to the accepted condition(s) on file for the claimant. If you disagree, submit medical documentation

Refer to Provider Tips for more information and details on how to submit medical documentation:

Services for Accepted Conditions.pdf (dol.gov)



#### **EOB DESCRIPTION**

OFFICE VISIT, ESTABLISHED PATIENT, LIMITED TO 12 PER YEAR. FOR RECONSIDERATION, PLEASE RESUBMIT WITH MEDICAL JUSTIFICATION.

#### **ADDITIONAL STEPS**

The provider may rebill with supporting medical documentation.

Refer to the following links for more information:

Bill Adjustment Void Tutorial (dol.gov)

Provider Tips – OWCP Appeals vs Adjustments (dol.gov)



#### **EOB DESCRIPTION**

THIS PROCEDURE CODE IS USED AS AN ADD-ON TO ANOTHER PROCEDURE CODE AND THE BASE CODE WAS NOT BILLED WITH MATCHING DATE OF SERVICE.

#### **ADDITIONAL STEPS**

This procedure code is used as an add-on to another procedure code and the base code was not billed with matching dates of service.

Refer to Correct Coding Initiative (CCI) guidance for further information.



#### **EOB DESCRIPTION**

THIS PROCEDURE CODE IS CONSIDERED TO BE A COMPONENT OF ANOTHER PROCEDURE BILLED FOR THE SAME DATE.

#### **ADDITIONAL STEPS**

This procedure code is considered a component of another procedure billed for the same date.

Refer to Correct Coding Initiative (CCI) guidance for further information.



#### **EOB DESCRIPTION**

THIS BILL IS A DUPLICATE OF A PREVIOUSLY SUBMITTED BILL

#### **ADDITIONAL STEPS**

This bill is a duplicate of a previously submitted bill. Bill inquiry and copies of previous Remittance Vouchers (RVs) are available for your reference.

Refer to Provider Tips for more information:

Viewing Bills on the Web Portal.pdf (dol.gov)



#### **EOB DESCRIPTION**

THIS BILL IS A DUPLICATE OF A PREVIOUSLY SUBMITTED BILL.

#### **ADDITIONAL STEPS**

This bill is a probable duplicate, meaning that the line item posting the EOB is a probable match to another bill.

Bill inquiry and copies of previous Remittance Vouchers (RVs) are available for your reference.

Refer to Provider Tips for more information:

Viewing Bills on the Web Portal.pdf (dol.gov)

If an adjustment is required, refer to Provider Tips for more information:

Provider Tips – OWCP Appeals vs Adjustments (dol.gov)



#### **EOB DESCRIPTION**

THIS BILL IS A DUPLICATE OF A PREVIOUSLY SUBMITTED BILL.

#### **ADDITIONAL STEPS**

This bill is a possible duplicate, meaning that the line item posting the EOB is a possible match to another bill.

Bill inquiry and copies of previous Remittance Vouchers (RVs) are available for your reference.

Refer to Provider Tips for more information:

Viewing Bills on the Web Portal.pdf (dol.gov)

If an adjustment is required, refer to Provider Tips for more information:

Provider Tips – OWCP Appeals vs Adjustments (dol.gov)



Return to EOB List



#### **EOB DESCRIPTION**

THIS BILL IS A DUPLICATE OF A PREVIOUSLY SUBMITTED BILL.

#### **ADDITIONAL STEPS**

This bill is a possible duplicate, meaning that the line item posting the EOB is a possible match to another bill.

Bill inquiry and copies of previous Remittance Vouchers (RVs) are available for your reference.

Refer to Provider Tips for more information:

Viewing Bills on the Web Portal.pdf (dol.gov)

If an adjustment is required, refer to Provider Tips for more information:

Provider Tips – OWCP Appeals vs Adjustments (dol.gov)



#### **EOB DESCRIPTION**

Skin sealants, protectants, moisturizers or ointments are limited to 3 per 6 months

#### **ADDITIONAL STEPS**

Procedure has utilization limitations to control the number of services rendered.



#### **EOB DESCRIPTION**

PROC IS ADD-ON BASE NOT PAID FOR SAME DOS

#### **ADDITIONAL STEPS**

Advise Caller:

Procedure code is an add-on code. The base procedure codes is not paid for the same date of service.

Refer to Correct Coding Initiative (CCI) guidance for further information.



#### **EOB DESCRIPTION**

NURSE PROGRESS NOTE REQUIRED WITH BILL SUBMISSION OF HOME HEALTH CARE RELATED SERVICES. NURSE PROGRESS NOTES NOT PRESENT OR DO NOT MATCH BILLED SOCIAL SECURITY NUMBER AND DATE OF SERVICE

#### **ADDITIONAL STEPS**

Required attachments are missing from the submitted bill or do not match the billed claimant and date of service. Attachments must be signed by the caregiver along with the caregiver title.

Providers should correct and resubmit the bill.



#### **EOB DESCRIPTION**

BILL WAS SUBMITTED MORE THAN ONE YEAR AFTER CALENDAR YEAR IN WHICH SERVICE WAS PROVIDED OR IN WHICH CLAIM WAS FIRST ACCEPTED.

#### **ADDITIONAL STEPS**

Bill was submitted more than one year after the calendar year in which service was provided or in which claim was first accepted.

Providers can request an adjustment and submit proof of timely filing. Proof of timely filing can include a denied TCN that was submitted timely, copy of a bill RTP (returned to provider) letter, or a remittance voucher documenting timely filing.

Refer to the following links for more information:

Bill Adjustment Void Tutorial (dol.gov)



#### **EOB DESCRIPTION**

THE TYPE OF BILL IS MISSING/INVALID OR NOT PAYABLE FOR THE DCMWC PROGRAM.PLEASE SUPPLY THE CORRECT CODE AND RESUBMIT.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

Certain facility services are not payable based on the type of bill submitted on the UB-04 institutional bill for the DCMWC Program.



#### **EOB DESCRIPTION**

THIS BILLED LINE ITEM DENIED BECAUSE PROOF OF PURCHASE INVOICE FROM THE MANUFACTURER WAS NOT SUBMITTED.

#### **ADDITIONAL STEPS**

This billed line item denied because proof of purchase invoice from the manufacturer was not submitted.

Refer to the OWCP Fee Schedule for more information

OWCP Medical Fee Schedule | U.S. Department of Labor (dol.gov)



#### **EOB DESCRIPTION**

SERVICE DENIED. THE BLACK LUNG PROGRAM DOES NOT REIMBURSE FOR SERVICES WHEN BILLED AND ACCOMPANIED WITH THE SUBMITTED DIAGNOSIS CODE

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The billed Revenue Center Code (RCC) on the UB-04 institutional bill is not payable with the submitted diagnosis for the DCMWC Program.





## **EOB DESCRIPTION**

FECA CASE STATUS UN/UD/UE

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

FECA case status is Under Review or Under Development. Services are not payable during this case review timeframe.



#### **EOB DESCRIPTION**

CLAIMANT BENEFITS ARE COVERED BY A RESPONSIBLE MINE OPERATOR.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The billed services are covered by a responsible mine operator.

#### **EOB DESCRIPTION**

Diagnostic Related Grouped, NOT COVERED BY THE FEDERAL BLACK LUNG PROGRAM.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The acute facility services submitted on the UB-04 institutional bill are not payable for the DCMWC Program.

## **EOB DESCRIPTION**

NURSE PROGRESS NOTE REQUIRED WITH BILL SUBMISSION OF HOME HEALTH CARE RELATED SERVICES. NURSE PROGRESS NOTES NOT PRESENT OR DO NOT MATCH BILLED SOCIAL SECURITY NUMBER AND DATE OF SERVICE

#### **ADDITIONAL STEPS**

Providers must resubmit the bill ensuring supporting documentation is attached. Attachments must be signed by the caregiver along with the caregiver title. Ensure the supporting documentation matches the billed claimant and date of service.



## **EOB DESCRIPTION**

NURSE PROGRESS NOTES ARE REQUIRED WITH BILL SUBMISSION OF HOME HEALTH CARE RELATED SERVICES.EITHER THE NURSE PROGRESS NOTES WERE NOT PRESENT --- OR --- NURSE NOTES DID NOT MATCH THE BILLED CLAIMANT (NAME and/or SOCIAL SECURITY NUMBER), DATE OF SERVICES, OR MISSING SIGNATURES.

#### **ADDITIONAL STEPS**

Providers must resubmit the bill ensuring supporting documentation is attached. Attachments must be signed by the caregiver along with the caregiver title. Ensure the supporting documentation matches the billed claimant and date of service.



#### **EOB DESCRIPTION**

HOME HEALTH BILLS REVIEW ATCHMNTS

#### **ADDITIONAL STEPS**

Providers must resubmit the bill ensuring supporting documentation is attached. Attachments must be signed by the caregiver along with the caregiver title. Ensure the supporting documentation matches the billed claimant and date of service.



#### **EOB DESCRIPTION**

**EVALUATION AND MANAGEMENT SERVICE REPORTED WITH MODIFIER** 25, AND OTHER PROFESSIONAL SERVICES NOT REPORTED.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

MODIFIER -25 IS REPORTED FOR AN E&M PROCEDURE CODE WITH NO OPPS STATUS INDICATOR S, T, OR X PROCEDURE CODE PRESENT FOR THE SAME DATE OF SERVICE, PLEASE CORRECT AND RESUBMIT.

Refer to CMS for more information

Outpatient Code Editor (OCE) | CMS I/OCE Quarterly Release Files | CMS



#### **EOB DESCRIPTION**

A SERVICE ON THE SUBMITTED BILL IS CONSIDERED TO BE APPROPRIATE ONLY IN AN INPATIENT SETTING.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

The billed procedure code is considered an Inpatient procedure and cannot be submitted on an Outpatient bill. Please correct and resubmit.

Refer to CMS for more information:



#### **EOB DESCRIPTION**

MULTIPLE EVALUATION AND MANAGEMENT VISITS SUBMITTED ON THE SAME DAY WITHOUT MODIFIER 27.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When multiple E&M codes for the same date of service are submitted on an Outpatient bill, the appropriate modifiers must be appended to the procedure code(s). Please correct and resubmit.

Refer to CMS for more information



## **EOB DESCRIPTION**

SUBMITTED RADIOLOGY SERVICE IS A DUPLICATE WITHIN THE SAME BILL. MODIFIER AND SUPPORTING DOCUMENTATION REQUIRED.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When submitting multiple radiology code on Outpatient bills, the appropriate modifier must be billed. Otherwise, duplicate code may not be payable. Please correct and resubmit.

Refer to CMS for more information



#### **EOB DESCRIPTION**

INAPPROPRIATE USE OF RIGHT AND LEFT MODIFIERS FOR THE SAME BILATERAL PROCEDURE CODE FOR THE SAME DATE OF SERVICE. CONSIDER USING MODIFIER 50

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When a procedure is performed on both sides of the body, consider reporting the procedure with the appropriate modifier on a single line. Please correct and resubmit.

Refer to CMS for more information



00184 FOR NUMBER

# **EOB DESCRIPTION**

DUPLICATE DIAGNOSTIC OR THERAPEUTIC PROCEDURES BILLED WITH A UNIT GREATER THAN ONE AND OR MISSING MODIFIERS.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When a billing duplicate diagnostic or therapeutic procedure codes on an Outpatient bill are processed through OPPS, the units cannot exceed the limit, and a modifier is required for some of the procedure codes. Please correct and resubmit.

Refer to CMS for more information



#### **EOB DESCRIPTION**

SKIN SUBSTITUTE APPLICATION PROCEDURE BILLED WITHOUT APPROPRIATE SKIN SUBSTITUTE PRODUCT CODE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When a billing skin substitute application procedure code on an Outpatient bill are processed through OPPS, the appropriate skin substitute HCPCS code is required. Please correct and resubmit.

Refer to CMS for more information



## **EOB DESCRIPTION**

COMPONENT PROCEDURE CODES BILLED WITH THE SAME ANATOMIC SITE MODIFIER.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Billing procedure codes that are considered a code pair with the same modifier will suppress the NCCI editing for OPPS causing the bill lines to deny. Please correct and resubmit.

Refer to CMS for more information



## **EOB DESCRIPTION**

BILL SUBMITTED WITH ONLY INCIDENTAL SERVICES.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When submitting incidental, other payable services must be performed and billed for the same date of service. Please correct and resubmit.

Refer to CMS for more information



#### **EOB DESCRIPTION**

INHERENT BILATERAL CODE, REPORT CODE ONCE. DO NOT REPORT WITH MODIFIER -50.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Bilateral procedure codes can only be reported once. Check the procedure code indicator to determine if the code is considered bilateral. Please correct and resubmit.

Refer to CMS for more information

#### **EOB DESCRIPTION**

CRITICAL CARE SERVICE REPORTED ON SAME DAY AS A SIGNIFICANT PROCEDURE THAT REQUIRES MODIFIER 25.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

For additional information on critical care service, refer to CMS.

Medicare Claims Processing Manual (cms.gov)



#### **EOB DESCRIPTION**

PROCEDURE CODE, DIAGNOSIS CODE, REVENUE CENTER CODE OR AGE CONFLICT.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

The diagnosis submitted on the Outpatient bill is incorrect for the age of the claimant listed on the bill. Please correct and resubmit.

Refer to CMS for more information

Outpatient Code Editor (OCE) | CMS I/OCE Quarterly Release Files | CMS



#### **EOB DESCRIPTION**

THE BILLED DIAGNOSIS IS INCOMPATIBLE WITH THE CLAIMANT'S SEX.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

The diagnosis submitted on the Outpatient bill is incorrect for the gender of the claimant listed on the bill. Please correct and resubmit.

Refer to CMS for more information

Outpatient Code Editor (OCE) | CMS | I/OCE Quarterly Release Files | CMS



# **EOB DESCRIPTION**

THE BILLED DIAGNOSIS IS NOT ON FILE OR INVALID.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When the Outpatient bill is processed through the 3M grouper, the diagnosis codes are validated to ensure the required digits are present. If the required diagnosis digits are missing, the bill will not be payable. Please correct and resubmit.

Refer to CMS for more information

Outpatient Code Editor (OCE) | CMS | I/OCE Quarterly Release Files | CMS



#### **EOB DESCRIPTION**

TRAUMA RESPONSE CRITICAL CARE CODE BILLED WITHOUT REQUIRED REVENUE CENTER CODE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Trauma response critical care service billed without the required revenue code and procedure code will cause the bill line to deny.

Refer to CMS for more information

Outpatient Code Editor (OCE) | CMS I/OCE Quarterly Release Files | CMS



#### **EOB DESCRIPTION**

MODIFIER CA ALLOWED WITH JUST ONE INPATIENT PROCEDURE PER DAY AND REQUIRE PATIENT STATUS CODE 20

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When submitting an Outpatient bill is submitted with an inpatient only procedure, the appropriate modifier and discharge status code is required. Please correct and resubmit.

Refer to CMS for more information



# **EOB DESCRIPTION**

AN IMPLANTED DEVICE WAS SUBMITTED WITHOUT THE REQUIRED PARENT PROCEDURE CODE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When submitting an Outpatient bill some devices are allowed only with certain procedure codes. If any of these devices are submitted without the parent procedure code, the line will deny in the 3M Grouper. Please correct and resubmit.

Refer to CMS for more information



#### **EOB DESCRIPTION**

INCORRECT TYPE OF BILL SUBMITTED ON UB-04 WITH PROCEDURE CODES G0378 & G0379 PRESENT.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When submitting an Observation service for a type of bill 13x or 85x, the appropriate revenue code and procedure code must be submitted on the bill. Please correct and resubmit.

Refer to CMS for more information



#### **EOB DESCRIPTION**

MULTIPLE EVALUATION AND MANAGEMENT VISITS SUBMITTED WITH THE SAME REVENUE AND OR PROCEDURE CODE ON THE SAME DAY.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

The 3M grouper will reject multiple medical visit on the same day with the same revenue code and missing condition code. Please correct and resubmit.

Refer to CMS for more information



#### **EOB DESCRIPTION**

EVALUATION AND MANAGEMENT VISIT PERFORMED ON THE SAME DAY AS A SURGICAL PROCEDURE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

When an Outpatient bill is submitted with an E&M visit performed on the same day as a procedure code with a status indicator T or S, the appropriate modifier is required.

Refer to CMS for more information



#### **EOB DESCRIPTION**

INCORRECT BILLING OF AUTOLOGOUS BLOOD-DERIVED GROWTH FACTORS, PLATELET RICH PLASMA, PROCEDURE.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

For additional information on autologous blood and transfusion, refer to CMS.

**Medicare Claims Processing Manual** 



#### **EOB DESCRIPTION**

ESTABLISHED OFFICE/OUTPATIENT VISIT LIMITED TO ONE PER DAY PER PAY-TO PROVIDER.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

Established E&M procedure codes 99211 through 99215 are limited to one (1) per day for the same provider. If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to the group not the individual procedure code.



#### **EOB DESCRIPTION**

HOME VISIT, NEW PATIENT, LIMITED TO 1 EVERY 6 MONTHS PER PROVIDER.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

New home visit procedure codes 99341 through 99345 are limited to one (1) visit every six months for the same provider per claimant. If visit is exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to the group not the individual procedure code.

## **EOB DESCRIPTION**

RENTAL OF PRESSURE SUPPORT VENTILATOR IS LIMITED TO 36 UNITS EVERY THREE YEARS.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The rental of a pressure support ventilator (E0464) is limited to 36 days or units per every three (3) years per claimant. If units are exceeded, the bill line will deny.



#### **EOB DESCRIPTION**

BATTERY FOR HEARING DEVICE LIMITED TO 200 UNITS PER 366 DAYS FROM THE DATE OF THE 1ST DISPENSE DATE OF SERVICE (DFEC)

BATTERY FOR HEARING DEVICE LIMITED TO 12 UNITS A YEAR. (DCMWC)

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DCMWC Programs.

#### DFEC Program

Battery for Hearing aid device (procedure code V5266) is limited to 200 units per every 366 days per claimant. If units are exceeded, the bill line will deny.

#### DCMWC Program

Battery for Hearing aid device (procedure code V5266) is limited to 12 units per every 366 days per claimant. If units are exceeded, the bill line with deny.



Return to EOB List



# **EOB DESCRIPTION**

CHEST XRAYS LIMITED TO TWELVE PER YEAR

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

The following Chest Xray procedure codes are limited to 12 units per year per claimant:

- **71250**
- **71046**

• 71010 through 71034

- **71260**
- **71048**
- **•** 71045
- 76000 through 76001

If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to the group not the individual procedure code.

# **EOB DESCRIPTION**

INHALATION THERAPY FOR ACUTE OBSTRUCTION LIMITED TO SIX PER YEAR.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

Procedure codes 94640 and 94644 through 94645 are limited to six (6) units per year per claimant. If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to the group not the individual procedure code.



# **EOB DESCRIPTION**

PROCEDURE LIMITED TO 4 EACH YEAR.

## **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

Procedure codes 93000, 93010, and 93005 are limited to four (4) units per year per claimant. If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to the group not the individual procedure code.





PROCEDURE CODE (HEARING AID FITTING/CHECKING) IS LIMITED TO 4 PER YEAR.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

Procedure code V5011 is limited to four (4) units per year per claimant. If units are exceeded, the bill line will deny.



#### **EOB DESCRIPTION**

POWER MOBILITY DEVICE ONLY ALLOWED ONCE PER THREE YEARS. FOR POSSIBLE EXCEPTION, PLEASE CONTACT THE DISTRICT OFFICE.

#### ADDITIONAL STEPS

This EOB denial is specific to the DEEOIC Program.

The following procedure codes are limited to one (1) per three (3) years per claimant.

- K0800 through K0802 K0835 through K0843
- K0898 through K0899
- K0806 through K0808 K0848 through K0871
- K0011 through K0012

- K0812 through K0816 K0877 through K0880
- K0014

E1230

- K0820 through K0831
- K0884 through K0886

If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to the group not the individual procedure code.



Return to EOB List





PORTABLE OXYGEN CONTENTS, GASEOUS, 1 MONTH'S SUPPLY = 1 UNIT

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Procedure code E0443 is limited to one (1) unit every 31 days. If units are exceeded, the bill line will deny.

# **EOB DESCRIPTION**

STATIONARY OXYGEN CONTENTS, LIQUID, 1 MONTH'S SUPPLY = 1 UNIT

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Procedure code E0442 is limited to one (1) unit every 31 days per claimant. If units are exceeded, the bill line will deny.

# **EOB DESCRIPTION**

PORTABLE OXYGEN CONTENTS, LIQUID, 1 MONTH'S SUPPLY = 1 UNIT

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Procedure code E0444 is limited to one (1) unit every 31 days per claimant. If units are exceeded, the bill line will deny.



SERVICE IS LIMITED TO 4 ENCOUNTERS WITHIN A 12 MONTH PERIOD.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

Procedure codes 20550 through 20551 are limited to four (4) units per year per claimant. If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to group not the individual procedure code.





SERVICE IS LIMITED TO 2 UNITS PER MONTH FOR PROCEDURE CODE

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

Procedure code A4595 is limited to two (2) units per month per claimant. If units are exceeded, the bill line will deny.



# **EOB DESCRIPTION**

PURCHASE OF AN OXYGEN CONCENTRATOR IS LIMITED TO ONCE EVERY THREE YEARS.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

Procedure code E1390 billed with required modifier is limited to one (1) every 1098 days per claimant. If units are exceeded, the bill line will deny.



RADIATION TREATMENT IS LIMITED TO 30 UNITS A YEAR.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DCMWC Program.

Procedure code E1390 billed with required modifier is limited to one (1) every 1098 days per claimant. If units are exceeded, the bill line will deny.

#### **EOB DESCRIPTION**

PSYCHOTHERAPY THERAPY IS LIMITED TO TWO SERVICES PER CLAIMANT, PER PAY-TO-PROVIDER, PER WEEK.

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC Program.

Procedure codes 90832, 90833, 90836, 90837, and 90838 are limited to two (2) units per seven (7) days per claimant. If units are exceeded, the bill line will deny.

**Note:** The procedure codes listed above are considered a group; therefore, the limitation is applied to group not the individual procedure code.





FREESTANDING AMBULATORY SURGERY CENTER BILLS ARE REQUIRED TO BE SUBMITTED ON A PROFESSIONAL OWCP-1500

#### **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

ASC Provider are required to be submitted on an OWCP 1500 and appended modifier SG to avoid bill line denying.



#### **EOB DESCRIPTION**

SERVICE NOT COVERED FOR CLAIMANT CASE STATUS

# **ADDITIONAL STEPS**

This EOB denial is specific to the DFEC and DEEOIC Programs.

The billed service is not included in the Claimant's accepted condition package.

